

CASH VOUCHER

No. 02

Date 7/5/24

Pay to labour expenses

Account of petty cash.

Particulars	₹	Ps.
paid for labour to carry	300/-	
do items for konnavaar whit		

Rupees Three hundred rupees only.

✓ Paid Cash / Cheque drawn on _____ Cheque No. _____

Prepared by _____ Authorised by [Signature]



Receiver's Signature